

1 BILL NO. S-86-05-04

2 SPECIAL ORDINANCE NO. S-

78-86

3 AN ORDINANCE approving the awarding
4 of Reference #1246, by the City of
5 Fort Wayne, Indiana, by and through
6 its Department of Purchasing and The
Uniform House, Inc., and Ray O'Herron
Co., Inc., respectively, for the Fort
Wayne Police Department.

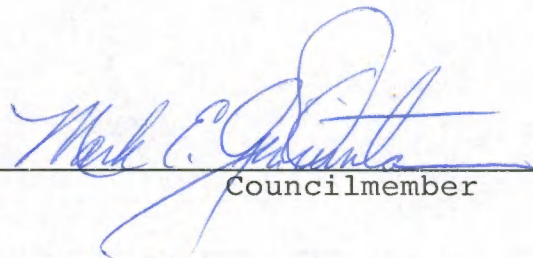
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That Reference #1246, between the City of
10 Fort Wayne, by and through its Department of Purchasing and The
11 Uniform House, Inc., and Ray O'Herron Co., Inc., respectively, for
12 the Fort Wayne Police Department, respectfully for:

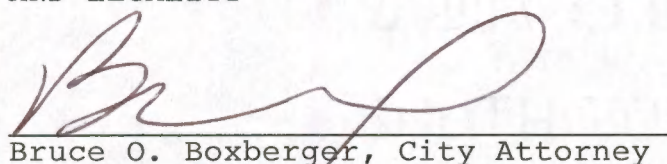
13 the purchase of police uniforms and
14 equipment for the Fort Wayne Police
Department;

15 involving a total cost of Twenty-Five Thousand Nine Hundred
16 Thirty-Six and No/100 Dollars (\$25,936.00), (The Uniform House,
17 \$19,266.00; Ray O'Herron, \$6,670.00), all as more particularly
18 set forth in said Reference #1246, which is on file in the
19 Office of the Department of Purchasing, and is by reference incor-
20 porated herein, made a part hereof, and is hereby in all things
21 ratified, confirmed and approved.

22 SECTION 2. That this Ordinance shall be in full force
23 and effect from and after its passage and any and all necessary
24 approval by the Mayor.

25
26 
Councilmember

27
28 APPROVED AS TO FORM
AND LEGALITY

29
30 
31 Bruce O. Boxberger, City Attorney

32

Read the first time in full and on motion by G. J. Smith,
seconded by E. J. Smith, and duly adopted, read the second time
by title and referred to the Committee Finance (and the Cit
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ M., E.

DATE: 5-13-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by G. J. Smith,
seconded by E. J. Smith, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	_____	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	_____	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5-27-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. J-78-86
on the 27th day of May, 1986,

ATTEST: Sandra E. Kennedy

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 28th day of May, 1986,
at the hour of 11:30 o'clock PM, E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29 day of May,
1986, at the hour of 3:30 o'clock PM, E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

OPENED - MARCH 20, 1986

	LEATHER	CLARINO(CORFAM)	LEATHER	CLARINO(CORFAM)	LEATHER	CLARINO	LEATHER	CLARINO
A.1 HUNE H 216 I	\$34.50	\$38.00	\$29.00	\$31.00	\$24.96	\$27.76	\$38.45	\$42.65
A.2 SAFARILAND	\$12.75	\$13.75	\$12.00	\$13.00	\$10.22	\$10.22	\$14.95	\$16.95
A.3 HKS	\$4.60	N/Q	\$4.50	N/Q	N/Q	N/Q	\$5.95	N/Q
B. HUNE B 101 A	\$31.50	\$33.25	\$26.00	\$28.00	\$22.78	\$24.17	\$34.95	\$37.10
C. HUNE C 303	\$12.00	\$14.95	\$12.00	\$13.00	\$9.10	\$10.94	\$13.50	\$16.45
D. HUNE S 502 I	\$1.50	\$2.60	\$1.50	\$2.25	\$1.26	\$2.01	\$1.70	\$2.95
E. MONADNOCK	\$5.00	N/Q	\$3.40	\$3.60	\$3.90	\$4.84	\$5.40	N/Q
F. NANADNOCK	\$31.00	N/Q	N/Q	\$23.00	N/Q	N/Q	\$32.40	N/Q

A. HANDCUFFS	S&WPEERLESS	\$17.50
B. WHISTLE	ACME THUNDER 60 1/2	\$2.50
C. WHISTLE CHAIN	WCS	\$3.50
D. NAME PLATE	WATERBURY\$11,431.00	\$9.25 4.30
E. SHIRT BUTTONS		N/O .25

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1246

DATE FEBRUARY 28, 1986

DUE DATE MARCH 20, 1986 AT 10:30 A.M.

Department receiving bid items CITY OF FORT WAYNE POLICE DEPARTMENT
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Bid Bond Required	NO <u> </u>	YES <u>X</u>	AMOUNT <u>5%</u>
Performance Bond Required	NO <u>X</u>	YES <u> </u>	AMOUNT <u> </u>
Affirmative Action	ON FILE <u>X</u>	ATTACHED <u> </u>	

Prompt payment discounts will be allowed as follows: 2 %
if paid within 10 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Badger Uniforms
Name of Company
by [Signature] Agent
(signature)
Address 1125 6th St.
City Racine, WI 53403

PRICES ARE BASED ON THE SPECIFICATIONS AS OUTLINED IN THIS INVITATION, AND ARE TO BE SUBMITTED "TAILORED TO INDIVIDUAL FIT" ONLY. ALL GARMENTS AND ACCESSORIES ARE GUARANTEED BY THE CONTRACTOR TO FIT SATISFACTORILY. PRICES LISTED ARE TO BE F.O.B. FORT WAYNE, INDIANA.

<u>DESCRIPTION</u>	<u>EST. QUAN.</u>	<u>UNIT PRICE</u>
1. WINTER SHIRT	40 +/-	\$ 43.95
2. SUMMER SHIRT	40 +/-	\$ 39.95
3. UNIFORM PANTS	40 +/-	\$ 54.00
4. WOMENS SLACKS	40 +/-	\$ 54.00
5. MENS KNIT TROUSERS	40 +/-	\$ 37.95
6. WOMENS KNIT TROUSERS	40 +/-	\$ 37.95
7. MENS DUTY JACKET	40 +/-	\$ 99.50
8. WOMENS DUTY JACKET	40 +/-	\$ 99.50
9. JACKET	40 +/-	\$ 99.50
10. MENS RAINCOAT	40 +/-	\$ 57.00
11. WOMENS RAINCOAT	40 +/-	\$ 57.00
12. LEATHER JACKET	40 +/-	\$ 199.50
13. NYLON WINDBREAKER	40 +/-	\$ 45.95
14. CYCLEMENS LEATHER JACKET	40 +/-	\$ 175.00
15. GARRISON TYPE HAT	40 +/-	\$ 14.45
16. ALCON TYPE HAT	40 +/-	\$ 7.95
17. AMERICAN FLAG PATCH	40 +/-	\$.70
18. UTILITY COVERALL	40 +/-	\$ 21.95

PRICES ARE BASED ON THE SPECIFICATIONS AS OUTLINED IN THIS INVITATION. NUMBER OR BRANDS ARE GIVEN FOR PURPOSE OF IDENTIFICATION ONLY.

<u>DESCRIPTION</u>	<u>EST. QUAN.</u>	<u>MAKE AN MODEL NO.</u>	<u>LEATHER PRICE</u>	<u>CLARINO (CORFAM) PRICE</u>
A.1 HUME H-216-1	40 +/-	H-216-1	\$ 34.50	\$ 38.00
A.2 SAFARILAND	40 +/-	HKS	\$ 12.75	\$ 13.75
A.3 HKS	40 +/-	HKS 10-A	\$ 4.60	\$
B. HUME B-101-A	40 +/-	B-101-A	\$ 31.50	\$ 33.25
C. HUME C-303	40 +/-	c-303	\$ 12.00	\$ 14.95
D. HUME S-502-1	40 +/-	S-502-1	\$ 1.50	\$ 2.60
E. MONADNOCK	40 +/-	SPR-HC	\$ 5.00	\$
F. MANADNOCK	40 +/-	PR24STS	\$ 31.00	\$

EQUIPMENT

A. HANDCUFFS	40 +/-	S & W of Peerless	17.50
B. WHISTLE	40 +/-	Acme thunder 60½	\$ 2.50
C. WHISTLE CHAIN	40 +/-	WC5	\$ 3.50
D. NAME PLATE	40 +/-	Waterbury #11451	\$.25
E. SHIRT BUTTONS	40 +/-		\$

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Badger Uniforms
_____, does hereby make the following representations
the City of Fort Wayne, Indiana.

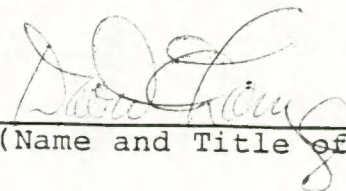
WHEREAS, it is acknowledged that the Common Council
of the City of Fort Wayne, Indiana, has passed an ordinance con-
demning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons,
firms or corporations submitting bids to the City, for goods and
services, certify, as part of the bid, that such entity does not
support the policies of apartheid in South Africa.

The undersigned states, on behalf of Badger Uniforms
_____, that _____ he
does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed
this 17th day of March, 1986.

Badger Uniforms
(Name of Bidder/Vendor)


David O. Lange Pres.
(Name and Title of Person Signing)

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1246

DATE FEBRUARY 28, 1986

DUE DATE MARCH 20, 1986 AT 10:30 A.M.

Department receiving bid items CITY OF FORT WAYNE POLICE DEPARTMENT
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action ON FILE ATTACHED

Prompt payment discounts will be allowed as follows: N/A %
if paid within N/A days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Martin's Uniforms Division
Superior Surgical Mfg. Co., Inc.

Name of Company

by Jim Klein Agent
(signature)

Address 5201 N. Armenia Avenue

City Tampa, Fl. 33603

PRICES ARE BASED ON THE SPECIFICATIONS AS OUTLINED IN THIS INVITATION, AND ARE TO BE SUBMITTED "TAILORED TO INDIVIDUAL FIT" ONLY. ALL GARMENTS AND ACCESSORIES ARE GUARANTEED BY THE CONTRACTOR TO FIT SATISFACTORILY. PRICES LISTED ARE TO BE F.O.B. FORT WAYNE, INDIANA.

<u>DESCRIPTION</u>	<u>EST. QUAN.</u>	<u>UNIT PRICE</u>
1. WINTER SHIRT	40 +/-	\$ NO BID
2. SUMMER SHIRT	40 +/-	\$ NO BID
3. UNIFORM PANTS	40 +/-	\$ NO BID
4. WOMENS SLACKS	40 +/-	\$ NO BID
5. MENS KNIT TROUSERS	40 +/-	\$ NO BID
6. WOMENS KNIT TROUSERS	40 +/-	\$ NO BID
7. MENS DUTY JACKET	40 +/-	\$ NO BID
8. WOMENS DUTY JACKET	40 +/-	\$ NO BID
9. JACKET	40 +/-	\$ NO BID
10. MENS RAINCOAT	40 +/-	\$ NO BID
11. WOMENS RAINCOAT	40 +/-	\$ NO BID
12. LEATHER JACKET	40 +/-	\$ NO BID
13. NYLON WINDBREAKER	40 +/-	\$ NO BID
14. CYCLEMENS LEATHER JACKET	40 +/-	\$ NO BID
15. GARRISON TYPE HAT	40 +/-	\$ NO BID
16. ALCON TYPE HAT	40 +/-	\$ NO BID
17. AMERICAN FLAG PATCH	40 +/-	\$ NO BID
18. UTILITY COVERALL	40 +/-	\$ NO BID

PRICES ARE BASED ON THE SPECIFICATIONS AS OUTLINED IN THIS INVITATION. NUMBER OR BRANDS ARE GIVEN FOR PURPOSE OF IDENTIFICATION ONLY.

<u>DESCRIPTION</u>	<u>EST. QUAN.</u>	<u>MAKE AN MODEL NO.</u>	<u>LEATHER PRICE</u>	<u>CLARINO (CORFAM) PRICE</u>
A.1 HUME H-216-1	40 +/-	N/A	\$ NO BID	\$ NO BID
A.2 SAFARILAND	40 +/-	N/A	\$ NO BID	\$ NO BID
A.3 HKS	40 +/-	N/A	\$ NO BID	\$ NO BID
B. HUME B-101-A	40 +/-	N/A	\$ NO BID	\$ NO BID
C. HUME C-303	40 +/-	N/A	\$ NO BID	\$ NO BID
D. HUME S-502-1	40 +/-	N/A	\$ NO BID	\$ NO BID
E. MONADNOCK	40 +/-	N/A	\$ NO BID	\$ NO BID
F. MANADNOCK	40 +/-	N/A	\$ NO BID	\$ NO BID

EQUIPMENT

A. HANDCUFFS	40 +/-	N/A	\$ NO BID
B. WHISTLE	40 +/-	N/A	\$ NO BID
C. WHISTLE CHAIN	40 +/-	N/A	\$ NO BID
D. NAME PLATE	40 +/-	N/A	\$ NO BID
E. SHIRT BUTTONS	40 +/-	N/A	\$ NO BID

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1246

DATE FEBRUARY 28, 1986

DUE DATE MARCH 20, 1986 AT 10:30 A.M.

Department receiving bid items CITY OF FORT WAYNE POLICE DEPARTMENT
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Bid Bond Required	NO <u> </u>	YES <u>X</u>	AMOUNT <u>5%</u>
Performance Bond Required	NO <u>X</u>	YES <u> </u>	AMOUNT <u> </u>
Affirmative Action	ON FILE <u> </u>	ATTACHED <u> </u>	

Prompt payment discounts will be allowed as follows: %
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Ray O'Herron Co., Inc.
Name of Company
by Ray O'Herron Agent
(signature)
Address 812 N. Vermilion St.
city Danville, IL 61832

PRICES ARE BASED ON THE SPECIFICATIONS AS OUTLINED IN THIS INVITATION, AND ARE TO BE SUBMITTED "TAILORED TO INDIVIDUAL FIT" ONLY. ALL GARMENTS AND ACCESSORIES ARE GUARANTEED BY THE CONTRACTOR TO FIT SATISFACTORILY. PRICES LISTED ARE TO BE F.O.B. FORT WAYNE, INDIANA.

<u>DESCRIPTION</u>	<u>EST. QUAN.</u>	<u>UNIT PRICE</u>
1. WINTER SHIRT	40 +/-	\$ <u>No Bid</u>
2. SUMMER SHIRT	40 +/-	\$ <u>No Bid</u>
3. UNIFORM PANTS	40 +/-	\$ <u>44.75</u>
4. WOMENS SLACKS	40 +/-	\$ <u>29.75.</u>
5. MENS KNIT TROUSERS	40 +/-	\$ <u>29.75</u>
6. WOMENS KNIT TROUSERS	40 +/-	\$ <u>29.75</u>
7. MENS DUTY JACKET	40 +/-	\$ <u>No Bid</u>
8. WOMENS DUTY JACKET	40 +/-	\$ <u>No Bid</u>
9. JACKET	40 +/-	\$ <u>69.95</u>
10. MENS RAINCOAT	40 +/-	\$ <u>45.50</u>
11. WOMENS RAINCOAT	40 +/-	\$ <u>45.50</u>
12. LEATHER JACKET	40 +/-	\$ <u>189.50</u>
13. NYLON WINDBREAKER	40 +/-	\$ <u>No Bid</u>
14. CYCLEMENS LEATHER JACKET	40 +/-	\$ <u>No Bid</u>
15. GARRISON TYPE HAT	40 +/-	\$ <u>21.50</u>
16. ALCON TYPE HAT	40 +/-	\$ <u>8.95</u>
17. AMERICAN FLAG PATCH	40 +/-	\$ <u>1.00</u>
18. UTILITY COVERALL	40 +/-	\$ <u>35.25</u>

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<u>DESCRIPTION</u>	<u>EST. QUAN.</u>	<u>MAKE AN MODEL NO.</u>	<u>LEATHER PRICE</u>	<u>CLARINO (CORFAM) PRICE</u>
A.1 HUME H-216-1	40 +/-	<u>Hume H216-1</u>	\$ <u>29.00</u>	\$ <u>31.00</u>
A.2 SAFARILAND	40 +/-	<u>Saf. MOL370</u>	\$ <u>12.00</u>	\$ <u>13.00</u>
A.3 HKS	40 +/-	<u>HKS 10A</u>	\$ <u>4.50</u>	\$ <u></u>
B. HUME B-101-A	40 +/-	<u>Hume B101A</u>	\$ <u>26.00</u>	\$ <u>28.00</u>
C. HUME C-303	40 +/-	<u>Hume C303</u>	\$ <u>12.00</u>	\$ <u>13.00</u>
D. HUME S-502-1	40 +/-	<u>Hume S402-1</u>	\$ <u>1.50</u>	\$ <u>2.25</u>
E. MONADNOCK	40 +/-	<u>Mond. SPRHC</u>	\$ <u>3.40</u>	\$ <u>3.60</u>
F. MANADNOCK	40 +/-	<u>Mond. PR24STS</u>	\$ <u></u>	\$ <u>23.00</u>

EQUIPMENT

A. HANDCUFFS	40 +/-	<u>S & W Mdl 100</u>	\$ <u>12.40</u>
B. WHISTLE	40 +/-	<u>Acme Thunderer</u>	\$ <u>2.80</u>
C. WHISTLE CHAIN	40 +/-	<u>No Bid</u>	\$ <u></u>
D. NAME PLATE	40 +/-	<u>Reeves 169</u>	\$ <u>4.00</u>
E. SHIRT BUTTONS	40 +/-	<u>Waterbury 1140</u>	\$ <u>.30</u>

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Ray O'Herron Co., Inc.

_____, does hereby make the following representations
the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council
of the City of Fort Wayne, Indiana, has passed an ordinance con-
demning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons,
firms or corporations submitting bids to the City, for goods and
services, certify, as part of the bid, that such entity does not
support the policies of apartheid in South Africa.

The undersigned states, on behalf of Ray O'Herron co., Inc.

_____, that Ray O'Herron Co., Inc.
does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed
this 11th day of March, 1986.

Ray O'Herron
(Name of Bidder/Vendor)

(Name and Title of Person Signing)

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1246

DATE FEBRUARY 28, 1986

DUE DATE MARCH 20, 1986 AT 10:30 A.M.

Department receiving bid items CITY OF FORT WAYNE POLICE DEPARTMENT
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Bid Bond Required	NO <u> </u>	YES <u>X</u>	AMOUNT <u>5%</u>
Performance Bond Required	NO <u>X</u>	YES <u> </u>	AMOUNT <u> </u>
Affirmative Action	ON FILE <u> </u>	ATTACHED <u> </u>	

Prompt payment discounts will be allowed as follows: %
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Caleb V. Smith & Son Inc
Name of Company

by [Signature] Agent
(signature)

CALEB V. SMITH & SON INC.
P.O. BOX 1109
NEW MILFORD, CT 06776
(203) 355-3733

Address PO Box 1109
City New Milford, Ct 06776

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

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Department receiving bid items CITY OF FORT WAYNE POLICE DEPARTMENT
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Bid Bond Required	NO	YES <u>X</u>	AMOUNT	<u>5%</u>
Performance Bond Required	NO <u>X</u>	YES	AMOUNT	
Affirmative Action	ON FILE		ATTACHED	

Prompt payment discounts will be allowed as follows: _____ %
if paid within _____ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Name of Company
by _____ Agent
(signature)

Address

City

ZUCKERBERG'S

PRICES ARE BASED ON THE SPECIFICATIONS AS OUTLINED IN THIS INVITATION, AND ARE TO BE SUBMITTED "TAILORED TO INDIVIDUAL FIT" ONLY. ALL GARMENTS AND ACCESSORIES ARE GUARANTEED BY THE CONTRACTOR TO FIT SATISFACTORILY. PRICES LISTED ARE TO BE F.O.B. FORT WAYNE, INDIANA.

DESCRIPTION	EST. QUAN.	UNIT PRICE
1. WINTER SHIRT	40 +/-	\$ _____
2. SUMMER SHIRT	40 +/-	\$ _____
3. UNIFORM PANTS	40 +/-	\$ _____
4. WOMENS SLACKS	40 +/-	\$ _____
5. MENS KNIT TROUSERS	40 +/-	\$ _____
6. WOMENS KNIT TROUSERS	40 +/-	\$ _____
7. MENS DUTY JACKET	40 +/-	\$ _____
8. WOMENS DUTY JACKET	40 +/-	\$ _____
9. JACKET	40 +/-	\$ _____
10. MENS RAINCOAT	40 +/-	\$ _____
11. WOMENS RAINCOAT	40 +/-	\$ _____
12. LEATHER JACKET	40 +/-	\$ _____
13. NYLON WINDBREAKER	40 +/-	\$ _____
14. CYCLEMENS LEATHER JACKET	40 +/-	\$ _____
15. GARRISON TYPE HAT	40 +/-	\$ _____
16. ALCON TYPE HAT	40 +/-	\$ _____
17. AMERICAN FLAG PATCH	40 +/-	\$ _____
18. UTILITY COVERALL	40 +/-	\$ _____

THANK YOU.
NO BID.

PRICES ARE BASED ON THE SPECIFICATIONS AS OUTLINED IN THIS INVITATION. NUMBER OR BRANDS ARE GIVEN FOR PURPOSE OF IDENTIFICATION ONLY.

DESCRIPTION	EST. QUAN.	MAKE AN MODEL NO.	LEATHER PRICE	CLARINO (CORFAM) PRICE
A.1 HUME H-216-1	40 +/-	_____	\$ _____	\$ _____
A.2 SAFARILAND	40 +/-	_____	\$ _____	\$ _____
A.3 HKS	40 +/-	_____	\$ _____	\$ _____
B. HUME B-101-A	40 +/-	_____	\$ _____	\$ _____
C. HUME C-303	40 +/-	_____	\$ _____	\$ _____
D. HUME S-502-1	40 +/-	_____	\$ _____	\$ _____
E. MONADNOCK	40 +/-	_____	\$ _____	\$ _____
F. MANADNOCK	40 +/-	_____	\$ _____	\$ _____

EQUIPMENT

A. HANDCUFFS	40 +/-	_____	\$ _____
B. WHISTLE	40 +/-	_____	\$ _____
C. WHISTLE CHAIN	40 +/-	_____	\$ _____
D. NAME PLATE	40 +/-	_____	\$ _____
E. SHIRT BUTTONS	40 +/-	_____	\$ _____

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1246

DATE FEBRUARY 28, 1986

DUE DATE MARCH 20, 1986 AT 10:30 A.M.

Department receiving bid items CITY OF FORT WAYNE POLICE DEPARTMENT
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Bid Bond Required	NO <u> </u> YES <u>X</u> AMOUNT <u>5%</u>
Performance Bond Required	NO <u>X</u> YES <u> </u> AMOUNT <u> </u>
Affirmative Action	ON FILE <u> </u> ATTACHED <u> </u>

Prompt payment discounts will be allowed as follows: None %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Southeast Michigan Gun Distributors
Name of Company
by James E. Morris Agent
(signature)

Address 42247 Sycamore Drive
City Sterling Heights, Mi 48078

**SOUTHEAST MICHIGAN
GUN DISTRIBUTORS, INC.**
42247 SYCAMORE DRIVE
STERLING HEIGHTS, MI 48078
(313) 247-1626

THE FOLLOWING IS THE UNDERSIGNED'S COMMITMENT OF THE MBE/WBE GOALS OF THE CITY FOR WORK DONE PURSUANT TO THIS CONTRACT:

- (a) N/A The undersigned firm certifies that it is an (~~MBE/WBE~~) Contractor (cross out inapplicable provision).

For MBE specify percentage of minority ownership 0 %.

For WBE specify percentage of women ownership 0 %.

- (b) N/A The undersigned certifies that they are a joint venture in which the following (~~MBE/WBE~~) firm _____ (cross out inapplicable provision) is a joint venture partner.

The ~~MBE/WBE~~ (cross out inapplicable provision) firm shall have _____ % participation (employees) _____ % participation (costs) in this project.

Specify the percentage of minority/women ownership in the ~~MBE/WBE~~ firm 0 %. (cross out inapplicable provision)

- (c) The undersigned commits 0 % of the total bid price as a subcontract to minority business enterprise participation. The MBE firms which are proposed as subcontractors are the following:

<u>Name of Firm</u>	<u>Address</u>	<u>Type of Work</u>
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1.

2.

3.

- (d) The undersigned commits 0 % of the total bid price as a subcontract to women business enterprise participation. The WBE firms which are proposed as subcontractors are the following:

<u>Name of Firm</u>	<u>Address</u>	<u>Type of Work</u>
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1.

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3.

(e) Complete (1) and (2) below if participation goals of 15% MBE and 12% WBE have not been met:

1. My Company cannot meet the participation goals for the following reasons: We are SBE with two owners. Employee or ownership expansion not anticipated.
2. We have taken the following steps in an attempt to comply with these participation goals:
We will offer equal opportunity to women & minority group if any future hirings are conducted.

Southeast Michigan Gun Distributors
Contractor

Contractor

By Samuel C. Merriam
Its President

By _____
Its _____

☐ 12. Performance Bond. The successful bidder, at the time of signing the contract will be required, at his own expense, to furnish a bond guaranteeing faithful execution of the contract, in full amount of the contract price, executed by the bidder and a surety company admitted to do business in Indiana, on the bond form provided or approved by the City. The Performance Bond shall contain the following clause: "The said Surety, for value received, hereby stipulates and agrees, that no change, extension of the time, alteration or addition to the terms of the contract or to the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any change, extension of time, alteration or addition to the terms of the contract, or to the work or specification.

☒ 13. Councilmanic Approval and Ratification of Contract. This agreement, although executed on behalf of the City by the Mayor and the Purchasing Agent shall not be binding upon the City unless and until the contract has been ratified and approved by the Common Council of the City of Fort Wayne, Indiana. If the Common Council fails to approve the contract within ninety days after the date of bid opening, then the contractor shall not be bound to the contract unless he/she/it elects to be so bound.

SCHEDULE

The contractor agrees to furnish at his/her/its own cost all labor, insurance, materials, equipment, and power for the completed delivery of the supplies.

All supplies and deliveries of supplies will be in accordance with: the IFB, this contract and any applicable plans, specifications, and drawings for a TOTAL PRICE of \$_____.

(If unit prices are applicable, the contractor agrees to perform for those unit prices as set forth in the Schedule of Unit Prices attached hereto.) The supplies shall be delivered as follows:

F.O.B. to your Specified destination - Within 40 days
from date of receipt of order. Payment terms are net
30 days.

/ / 2. Liquidated Damages Provision. (This clause shall be applicable to this contract only if the box contains a checkmark or "X".)

It is hereby agreed by and between the City of Fort Wayne and contractor that time is of the essence of this agreement, and the contractor agrees that it will deliver the supplies as herein called for on or before the times spelled out in the contract. The parties agree that it is a business and governmental necessity that the supplies be delivered by these dates. The parties agree that in the event the supplies are not delivered by these dates, that it will be difficult or impossible to make an accurate determination of the damages that will be incurred by the City of Fort Wayne, and therefore provide for liquidated damages in the sum of \$_____ per day as a reasonable estimate as to the damages which would be incurred by the City of Fort Wayne. The parties further agree that causes beyond the control of the contractor may delay delivery of supplies. Therefore, the parties agree that delays in the dates for delivery of supplies beyond the control of the contractor shall not result in liquidated damages.

Delays beyond the control of the contractor can include but are not restricted to: Acts of God or of the public enemy, acts of the United States Government, State of Indiana Government and City of Fort Wayne in either its sovereign or contractual capacity, fires, floods, epidemics, guarantee restrictions, strikes, freight embargoes, and unusually severe weather; but, in every case, the failure to perform must be beyond control and without the fault or negligence of the contractor. If the

PRICES ARE BASED ON THE SPECIFICATIONS AS OUTLINED IN THIS INVITATION, AND ARE TO BE SUBMITTED "TAILORED TO INDIVIDUAL FIT" ONLY. ALL GARMENTS AND ACCESSORIES ARE GUARANTEED BY THE CONTRACTOR TO FIT SATISFACTORILY. PRICES LISTED ARE TO BE F.O.B. FORT WAYNE, INDIANA.

<u>DESCRIPTION</u>	<u>EST. QUAN.</u>	<u>UNIT PRICE</u>
1. WINTER SHIRT	40 +/-	\$ _____
2. SUMMER SHIRT	40 +/-	\$ _____
3. UNIFORM PANTS	40 +/-	\$ _____
4. WOMENS SLACKS	40 +/-	\$ _____
5. MENS KNIT TROUSERS	40 +/-	\$ _____
6. WOMENS KNIT TROUSERS	40 +/-	\$ _____
7. MENS DUTY JACKET	40 +/-	\$ _____
8. WOMENS DUTY JACKET	40 +/-	\$ _____
9. JACKET	40 +/-	\$ _____
10. MENS RAINCOAT	40 +/-	\$ _____
11. WOMENS RAINCOAT	40 +/-	\$ _____
12. LEATHER JACKET	40 +/-	\$ _____
13. NYLON WINDBREAKER	40 +/-	\$ _____
14. CYCLEMENS LEATHER JACKET	40 +/-	\$ _____
15. GARRISON TYPE HAT	40 +/-	\$ _____
16. ALCON TYPE HAT	40 +/-	\$ _____
17. AMERICAN FLAG PATCH	40 +/-	\$ _____
18. UTILITY COVERALL	40 +/-	\$ _____

PRICES ARE BASED ON THE SPECIFICATIONS AS OUTLINED IN THIS INVITATION. NUMBER OR BRANDS ARE GIVEN FOR PURPOSE OF IDENTIFICATION ONLY.

<u>DESCRIPTION</u>	<u>EST. QUAN.</u>	<u>MAKE AN MODEL NO.</u>	<u>LEATHER PRICE</u>	<u>CLARINO (CORFAM) PRICE</u>
A.1 HUME H-216-1	40 +/-	Hume H-216-1	\$ 24 ⁹⁶ ea	\$ 27 ⁷⁶ ea
A.2 SAFARILAND	40 +/-	Rogers #083 (20)	\$ 10 ²² ea	\$ 10 ²² ea
A.3 HKS	40 +/-	No Bid	\$ 0	\$ 0
B. HUME B-101-A	40 +/-	Hume B-101-A	\$ 22 ⁷³ ea	\$ 24 ¹⁷ ea
C. HUME C-303	40 +/-	Hume C-303	\$ 9 ¹⁰ ea	\$ 10 ⁹⁴ ea
D. HUME S-502-1	40 +/-	Hume S-502-1	\$ 1 ²⁶ ea	\$ 2 ²¹ ea
E. MONADNOCK	40 +/-	Hume S-508	\$ 3 ⁹⁰ ea	\$ 4 ⁸⁴ ea
F. MANADNOCK	40 +/-	No Bid	\$ 0	\$ 0

EQUIPMENT

A. HANDCUFFS	40 +/-	S&W #100N	\$ 14 ⁶⁵ pr
B. WHISTLE	40 +/-	No Bid	\$ 0
C. WHISTLE CHAIN	40 +/-	No Bid	\$ 0
D. NAME PLATE	40 +/-	No Bid	\$ 0
E. SHIRT BUTTONS	40 +/-	No Bid	\$ 0

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of Southeast Michigan Gun Distributors, does hereby make the following representations
the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council
of the City of Fort Wayne, Indiana, has passed an ordinance con-
demning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons,
firms or corporations submitting bids to the City, for goods and
services, certify, as part of the bid, that such entity does not
support the policies of apartheid in South Africa.

The undersigned states, on behalf of Southeast Michigan Gun Distributors, that Southeast Michigan Gun Distributors
does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed
this 5th day of March, 1986.

Southeast Michigan Gun Distributors, Inc.
(Name of Bidder/Vendor)

Samuel E. Mer President
(Name and Title of Person Signing)

2.

(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1246

DATE FEBRUARY 28, 1986

DUE DATE MARCH 20, 1986 AT 10:30 A.M.

Department receiving bid items CITY OF FORT WAYNE POLICE DEPARTMENT
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Bid Bond Required	NO <u> </u>	YES <u>X</u>	AMOUNT <u>5%</u>
Performance Bond Required	NO <u>X</u>	YES <u> </u>	AMOUNT <u> </u>
Affirmative Action	ON FILE <u> </u>	ATTACHED <u>X</u>	

Prompt payment discounts will be allowed as follows: %
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

THE UNIFORM HOUSE INC.
Name of company
by *Samuel A. [Signature]* Agent
(signature)

Address 1927 N. CAPITOL AVE.

City INDIANAPOLIS, IN. 46202

THE UNIFORM HOUSE, INC.

1927 NORTH CAPITOL AVENUE

INDIANAPOLIS, INDIANA 46202

(317) 926-4467

STATEMENT OF COMPANY

EQUAL EMPLOYMENT OPPORTUNITY POLICY

It is the policy of The Uniform House, Inc.
that equal employment opportunity be afforded all persons
without regard to race, sex, religion, color, national origin,
age or physical handicap.

In support of this policy The Uniform House, Inc.
will not discriminate against any employee or applicant for
employment because of race, sex, religion, color, national
origin, age or handicap.

The Uniform House, Inc. will take affirmative action
to ensure that all employees and applicants for employment are
treated without regard to race, sex, religion, color, national
origin, age or handicap.

Such action will include but not be limited to:

Employment, upgrading, demotion or transfer; recruitment or
recruitment advertising; layoff or termination; rates of pay or
other forms of compensation; and selection for training,
including apprenticeships.

The Uniform House, Inc. will post in conspicuous
places, available to employees and applicants for employees,
notices of commitment to federal nondiscrimination regulations.

The Uniform House, Inc.
Name of Firm

 Sandra A. Hughes Sales Manager
Company Official

March 18, 1986
Date

PRICES ARE BASED ON THE SPECIFICATIONS AS OUTLINED IN THIS INVITATION, AND ARE TO BE SUBMITTED **"TAILORED TO INDIVIDUAL FIT"** ONLY. ALL GARMENTS AND ACCESSORIES ARE GUARANTEED BY THE CONTRACTOR TO FIT SATISFACTORILY. PRICES LISTED ARE TO BE F.O.B. FORT WAYNE, INDIANA.

<u>DESCRIPTION</u>	<u>EST. QUAN.</u>	<u>UNIT PRICE</u>
1. WINTER SHIRT	40 +/-	\$ <u>38.50</u>
2. SUMMER SHIRT	40 +/-	\$ <u>33.75</u>
3. UNIFORM PANTS	40 +/-	\$ <u>54.25</u>
4. WOMENS SLACKS	40 +/-	\$ <u>54.25</u>
5. MENS KNIT TROUSERS	40 +/-	\$ <u>32.50</u>
6. WOMENS KNIT TROUSERS	40 +/-	\$ <u>33.25</u>
7. MENS DUTY JACKET	40 +/-	\$ <u>105.75</u>
8. WOMENS DUTY JACKET	40 +/-	\$ <u>105.75</u>
9. JACKET	40 +/-	\$ <u>101.50</u>
10. MENS RAINCOAT	40 +/-	\$ <u>39.00</u>
11. WOMENS RAINCOAT	40 +/-	\$ <u>39.00</u>
12. LEATHER JACKET	40 +/-	\$ <u>217.15</u>
13. NYLON WINDBREAKER	40 +/-	\$ <u>45.00</u>
14. CYCLEMENS LEATHER JACKET	40 +/-	\$ <u>165.00</u>
15. GARRISON TYPE HAT	40 +/-	\$ <u>17.95</u>
16. ALCON TYPE HAT	40 +/-	\$ <u>7.95</u>
17. AMERICAN FLAG PATCH	40 +/-	\$ <u>.75</u>
18. UTILITY COVERALL	40 +/-	\$ <u>23.25</u>

PRICES ARE BASED ON THE SPECIFICATIONS AS OUTLINED IN THIS INVITATION. NUMBER OR BRANDS ARE GIVEN FOR PURPOSE OF IDENTIFICATION ONLY.

<u>DESCRIPTION</u>	<u>EST. QUAN.</u>	<u>MAKE AN MODEL NO.</u>	<u>LEATHER PRICE</u>	<u>CLARINO (CORFAM) PRICE</u>
A.1 HUME H-216-1	40 +/-	Hume H-216-1	\$ <u>38.45</u>	\$ <u>42.65</u>
A.2 SAFARILAND	40 +/-	Safariland 370	\$ <u>14.95</u>	\$ <u>16.95</u>
A.3 HKS	40 +/-	HKS 10A	\$ <u>5.95</u>	\$ <u>N/A</u>
B. HUME B-101-A	40 +/-	Hume B-101-A	\$ <u>34.95</u>	\$ <u>37.10</u>
C. HUME C-303	40 +/-	Hume C 303	\$ <u>13.50</u>	\$ <u>16.45</u>
D. HUME S-502-1	40 +/-	Hume S-502-1	\$ <u>1.70</u>	\$ <u>2.95</u>
E. MONADNOCK	40 +/-	Monadnock PR 24 Holder	\$ <u>5.40</u>	\$ <u>N/A</u>
F. MANADNOCK	40 +/-	Monadnock PR 24 STS	\$ <u>32.40</u>	\$ <u>N/A</u>

EQUIPMENT

A. HANDCUFFS	40 +/-	Peerless 1700	\$ <u>22.10</u>
B. WHISTLE	40 +/-	Acme # 60	\$ <u>2.35</u>
C. WHISTLE CHAIN	40 +/-	Gemsco	\$ <u>3.00</u>
D. NAME PLATE	40 +/-	Reeves # 169	\$ <u>7.60</u>
E. SHIRT BUTTONS	40 +/-	Walterberry 11451	\$ <u>.35</u>

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of THE UNIFORM HOUSE INC.
_____, does hereby make the following representations
the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council
of the City of Fort Wayne, Indiana, has passed an ordinance con-
demning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons,
firms or corporations submitting bids to the City, for goods and
services, certify, as part of the bid, that such entity does not
support the policies of apartheid in South Africa.

The undersigned states, on behalf of THE UNIFORM HOUSE INC.
_____, that THE UNIFORM HOUSE INC.
does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed
this 18 day of MARCH, 19 86.

THE UNIFORM HOUSE INC.
(Name of Bidder/Vendor)

Sam W. [Signature] *Sales Manager*
(Name and Title of Person Signing)

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

D-86-05-04

An ordinance approving the award of reference #1246 to The Uniform House, Inc., and Ray O'Herron Co., Inc., with respect to the purchase of police uniforms and equipment for the Fort Wayne Police Department.

EFFECT OF PASSAGE:

The purchase of these uniforms and equipment will allow Police and Reserve officers to be properly dressed.

EFFECT OF NON-PASSAGE:

Officers will not be dressed according to code.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

The Uniform House	\$19,266.00
Ray O'Herron	\$ 6,670.00

ASSIGNED TO COMMITTEE (President):

BILL NO. S-86-05-04

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) (~~XXXXXXXXXX~~) (RESOLUTION) approving the awarding
of Reference #1246, by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and The Uniform House, Inc.,
and Ray O'Herron Co., Inc., respectively, for the Fort Wayne Police
Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~)

YES

NO

Mark E. GiaQuinta MARK E. GIAQUINTA
CHAIRMAN

Charles B. Redd CHARLES B. REDD
VICE CHAIRMAN

Paul M. Burns PAUL M. BURNS

Janet G. Bradbury JANET G. BRADBURY

James S. Stier JAMES S. STIER

CONCURRED IN 5-27-86

SANDRA E. KENNEDY
CITY CLERK